

Work Order ID 59793

Friday, June 11, 2010 12:50:43 PM



Page 1

Item ID: D350-589-011

Accept



Setup Start



Revision ID:

Item Name: Side Door Latch Modification

Stop



Start Date: 6/10/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date:

10-6-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

INN-D350-589

E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type label as per PPP D350-589-011 CHG002

8/10/06/02

HJ for CL 10/06/22

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

27"

10-6-22 (42) SP

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/06/02

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per QSI 014

Loc 28
Rev K

10-6-23 40

sf

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/06/22 HJ

u 10-06-23

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Picklist Print

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Work Order ID: 59793

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Comments: IPP F002.08.29 Removed D2587 Plug KJ
ALL AT CHANGE 002

Start Date: 6/10/2010

Required Date: 6/18/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10 WASHER
NAS1149D0363J
Purchased No
105 Each 0.0000 3 12
1114889 10-6-22

D2237 STRIKER PLATE
Manufactured No
105 Each 71.0000 3 12
10-6-22

Location Loc Qty Loc Code

ST009 71
57255 12
58181 59

D2583 LATCH BRACKET
Manufactured No
105 Each 12.0000 3 12
10-6-22

Location Loc Qty Loc Code

ST018 12
56527 12

D2585 MOUNTING CHANNEL
Manufactured No
105 Each 16.0000 3 12
10-6-22

Location Loc Qty Loc Code

ST019 16
56524 16

D2586 DOOR LATCH
Manufactured No
105 Each 94.0000 3 12
10-6-22 40

Location Loc Qty Loc Code

ST006 94
57917 94

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2587
Door Slug, 350 Hinge



1

1

4

10-6-22

Location

Loc Qty

Loc Code

ST019

40

56555

40

D2589
Keys, Key Chain, 350 Hinge

NA already w/ D2586

Manufactured No

105

Each

214.0000



1

4

Location

Loc Qty

Loc Code

ST019

214

58194

214

MS20470AD4-5

Purchased

No

105

Each

1,843.000



6

24

10-6-22

Location

Loc Qty

Loc Code

ST309

1500

114761

1500

ST319

343

111916

91

114718

252

24

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21042L3

Purchased

No

105

Each

3,273.000

3

12

Nut

Location

Loc Qty

Loc Code

ST300

3273

113537

18

113644

3

114523

752

114718

500

114784

2000

MS27039-1-15

Purchased

No

105

Each

137.0000

3

12

Screw

Location

Loc Qty

Loc Code

ST292

137

114056

37

114718

100

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Shop Packet Print

Page 3

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REFERENCE

REFERENCE ONLY

52.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
	1			D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	3	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	1*	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	3	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

* Reference only. Included in D3085-041 Prop Assembly listed above.

** Reference only. Included in D2991-1/-2/-3 Doors listed above.

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52-00-00

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